

FOT Investments LLC

655 Marginal del Parque
Los Colobos Area
Carolina PR 00987-2502

EXHIBIT 9

Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

This report includes dates from : 1/1/2019 to : 12/31/2019 Using Check Date

Check Date: 1/4/2019

1/4/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs	14.63	7.25	106.07	106.07	-5.00	-6.58 -0.50	-1.54		92.45
TOTAL FOR : 1/4/2019 1 RECORDS			01/04/19	Reg Hrs	14.63	106.07	106.07	-5.00	-6.58 -0.50	-1.54			92.45

Check Date: 1/11/2019

1/11/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs	17.17	7.25	124.48	124.48	-5.00	-7.72 -0.50	-1.80		109.46
TOTAL FOR : 1/11/2019 1 RECORDS			01/11/19	Reg Hrs	17.17	124.48	124.48	-5.00	-7.72 -0.50	-1.80			109.46

Check Date: 1/18/2019

1/18/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	19.33 0.95	7.25 7.25	140.14 6.89	147.03	-5.00	-9.12 -0.50	-2.13		130.28
TOTAL FOR : 1/18/2019 1 RECORDS			01/18/19	Reg Hrs Meal Penalty	19.33 0.95	140.14 6.89	147.03	-5.00	-9.12 -0.50	-2.13			130.28

Check Date: 1/25/2019

1/25/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	16.87 0.82	7.25 7.25	122.31 5.94	128.25	-5.00	-7.95 -0.50	-1.86		112.94
TOTAL FOR : 1/25/2019 1 RECORDS			01/25/19	Reg Hrs Meal Penalty	16.87 0.82	122.31 5.94	128.25	-5.00	-7.95 -0.50	-1.86			112.94

Check Date: 2/1/2019

FOT Investments LLC

655 Marginal del Parque
Los Colobos Area
Carolina PR 00987-2502

This report includes dates from : 1/1/2019 to : 12/31/2019 Using Check Date

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Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 2/1/2019

2/1/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	20.42 1.30	7.25 7.25	148.05 9.42	157.47	-5.00	-9.76 -0.50	-2.28		139.93 37391
TOTAL FOR : 2/1/2019 1 RECORDS			02/01/19	Reg Hrs Meal Penalty	20.42 1.30		148.05 9.42	157.47	-5.00	-9.76 -0.50	-2.28		139.93
							157.47						

Check Date: 2/8/2019

2/8/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	22.82 0.35	7.25 7.25	165.44 2.54	167.98	-5.00	-10.41 -0.50	-2.44		149.63 37841
TOTAL FOR : 2/8/2019 1 RECORDS			02/08/19	Reg Hrs Meal Penalty	22.82 0.35		165.44 2.54	167.98	-5.00	-10.41 -0.50	-2.44		149.63
							167.98						

Check Date: 2/15/2019

2/15/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs	17.52	7.25	127.02	127.02	-5.00	-7.88 -0.50	-1.84		111.80 00187
TOTAL FOR : 2/15/2019 1 RECORDS			02/15/19	Reg Hrs	17.52		127.02	127.02	-5.00	-7.88 -0.50	-1.84		111.80
							127.02						

Check Date: 2/22/2019

2/22/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs	16.68	7.25	120.93	120.93	-5.00	-7.50 -0.50	-1.75		106.18 00629
TOTAL FOR : 2/22/2019 1 RECORDS			02/22/19	Reg Hrs	16.68		120.93	120.93	-5.00	-7.50 -0.50	-1.75		106.18
							120.93						

Check Date: 3/1/2019

FOT Investments LLC

655 Marginal del Parque
Los Colobos Area
Carolina PR 00987-2502

This report includes dates from : 1/1/2019 to : 12/31/2019 Using Check Date

Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 3/1/2019

3/1/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	16.58 0.48	7.25 3.48	120.20	123.68	-5.00	-7.67 -0.50	-1.79		108.72
TOTAL FOR : 3/1/2019 1 RECORDS			03/01/19	Reg Hrs Meal Penalty	16.58 0.48		120.20 3.48	123.68	-5.00	-7.67 -0.50	-1.79		108.72
													01071

Check Date: 3/8/2019

3/8/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	18.68 0.33	7.25 2.39	135.43	137.82	-5.00	-8.54 -0.50	-2.00		121.78
TOTAL FOR : 3/8/2019 1 RECORDS			03/08/19	Reg Hrs Meal Penalty	18.68 0.33		135.43 2.39	137.82	-5.00	-8.54 -0.50	-2.00		121.78
													01511

Check Date: 3/15/2019

3/15/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs	16.32	7.25	118.32	118.32	-5.00	-7.34 -0.50	-1.72		103.76
TOTAL FOR : 3/15/2019 1 RECORDS			03/15/19	Reg Hrs	16.32		118.32	118.32	-5.00	-7.34 -0.50	-1.72		103.76
													01970

Check Date: 3/22/2019

3/22/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs	17.93	7.25	129.99	129.99	-5.00	-8.06 -0.50	-1.88		114.55
TOTAL FOR : 3/22/2019 1 RECORDS			03/22/19	Reg Hrs	17.93		129.99	129.99	-5.00	-8.06 -0.50	-1.88		114.55
													02421

Check Date: 3/29/2019

FOT Investments LLC

655 Marginal del Parque
Los Colobos Area
Carolina PR 00987-2502

This report includes dates from : 1/1/2019 to : 12/31/2019 Using Check Date

Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 3/29/2019

3/29/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	16.28	7.25	118.03					134.84
	PO BOX 6341	DRIVER		1677	Reg Hrs	4.23	7.25	30.67					02866
	Mayaguez PR 00681	596-42-6009			Time and Half	0.30	10.88	3.26					
TOTAL FOR : 3/29/2019 1 RECORDS			03/29/19	Reg Hrs		20.51		148.70					134.84
				Time and Half		0.30		3.26					
							151.96						

Check Date: 4/5/2019

4/5/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	14.70	7.25	106.57					130.95
	PO BOX 6341	DRIVER		1677	Reg Hrs	5.68	7.25	41.18					03308
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 4/5/2019 1 RECORDS			04/05/19	Reg Hrs		20.38		147.75					130.95
							147.75						

Check Date: 4/12/2019

4/12/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	13.42	7.25	97.30					97.75
	PO BOX 6341	DRIVER		1677	Reg Hrs	2.00	7.25	14.50					03746
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 4/12/2019 1 RECORDS			04/12/19	Reg Hrs		15.42		111.80					97.75
							111.80						

Check Date: 4/19/2019

4/19/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	16.72	7.25	121.22					146.08
	PO BOX 6341	DRIVER		1677	Reg Hrs	5.92	7.25	42.92					04183
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 4/19/2019 1 RECORDS			04/19/19	Reg Hrs		22.64		164.14					146.08
							164.14						

Check Date: 4/26/2019

FOT Investments LLC

655 Marginal del Parque
Los Colobos Area
Carolina PR 00987-2502

This report includes dates from : 1/1/2019 to : 12/31/2019 Using Check Date

Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 4/26/2019

4/26/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	15.45	7.25	112.01	158.34	-5.00	-9.82	-2.30	140.72
	PO BOX 6341	DRIVER		1677	Reg Hrs	6.32	7.25	45.82			-0.50		04617
	Mayaguez PR 00681	596-42-6009			Meal Penalty	0.07	7.25	0.51					
TOTAL FOR : 4/26/2019 1 RECORDS			04/26/19	Reg Hrs		21.77		157.83	158.34	-5.00	-9.82	-2.30	140.72
				Meal Penalty		0.07		0.51			-0.50		
							158.34						

Check Date: 5/3/2019

5/3/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	12.02	7.25	87.15	98.39	-5.00	-6.10	-1.43	85.36
	PO BOX 6341	DRIVER		1677	Reg Hrs	1.55	7.25	11.24			-0.50		05047
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 5/3/2019 1 RECORDS			05/03/19	Reg Hrs		13.57		98.39	98.39	-5.00	-6.10	-1.43	85.36
											-0.50		
							98.39						

Check Date: 5/10/2019

5/10/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	18.10	7.25	131.23	152.76	-5.00	-9.47	-2.22	135.57
	PO BOX 6341	DRIVER			Meal Penalty	0.40	7.25	2.90			-0.50		05479
	Mayaguez PR 00681	596-42-6009		1677	Reg Hrs	2.57	7.25	18.63					
TOTAL FOR : 5/10/2019 1 RECORDS			05/10/19	Reg Hrs		20.67		149.86	152.76	-5.00	-9.47	-2.22	135.57
				Meal Penalty		0.40		2.90			-0.50		
							152.76						

Check Date: 5/17/2019

5/17/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	13.08	7.25	94.83	136.15	-5.00	-8.44	-1.97	120.24
	PO BOX 6341	DRIVER		1677	Reg Hrs	5.53	7.25	40.09			-0.50		05912
	Mayaguez PR 00681	596-42-6009			Meal Penalty	0.17	7.25	1.23					
TOTAL FOR : 5/17/2019 1 RECORDS			05/17/19	Reg Hrs		18.61		134.92	136.15	-5.00	-8.44	-1.97	120.24
				Meal Penalty		0.17		1.23			-0.50		
							136.15						

FOT Investments LLC

655 Marginal del Parque
Los Colobos Area
Carolina PR 00987-2502

This report includes dates from : 1/1/2019 to : 12/31/2019 Using Check Date

Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 5/24/2019

5/24/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	17.38	7.25	126.00	147.03	-5.00	-9.12	-2.13	130.28
	PO BOX 6341	DRIVER		1677	Reg Hrs	2.90	7.25	21.03			-0.50		06340
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 5/24/2019 1 RECORDS				05/24/19	Reg Hrs	20.28		147.03	147.03	-5.00	-9.12	-2.13	130.28
								147.03			-0.50		

Check Date: 5/31/2019

5/31/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	8.78	7.25	63.65	81.27	-5.00	-5.04	-1.18	69.55
	PO BOX 6341	DRIVER		1677	Reg Hrs	2.43	7.25	17.62			-0.50		06772
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 5/31/2019 1 RECORDS				05/31/19	Reg Hrs	11.21		81.27	81.27	-5.00	-5.04	-1.18	69.55
								81.27			-0.50		

Check Date: 6/7/2019

6/7/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	12.97	7.25	94.03	142.60	-5.00	-8.84	-2.07	126.19
	PO BOX 6341	DRIVER		1677	Reg Hrs	6.70	7.25	48.57			-0.50		07198
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 6/7/2019 1 RECORDS				06/07/19	Reg Hrs	19.67		142.60	142.60	-5.00	-8.84	-2.07	126.19
								142.60			-0.50		

Check Date: 6/14/2019

6/14/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	17.65	7.25	127.96	127.96	-5.00	-7.93	-1.86	112.67
	PO BOX 6341	DRIVER									-0.50		07629
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 6/14/2019 1 RECORDS				06/14/19	Reg Hrs	17.65		127.96	127.96	-5.00	-7.93	-1.86	112.67
								127.96			-0.50		

Check Date: 6/21/2019

FOT Investments LLC

655 Marginal del Parque
Los Colobos Area
Carolina PR 00987-2502

This report includes dates from : 1/1/2019 to : 12/31/2019 Using Check Date

Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 6/21/2019

6/21/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs	17.02	7.25	123.40	123.40	-5.00	-7.65 -0.50	-1.79		108.46
TOTAL FOR : 6/21/2019 1 RECORDS													
			06/21/19	Reg Hrs	17.02		123.40	123.40	-5.00	-7.65 -0.50	-1.79		108.46
							123.40						

Check Date: 6/28/2019

6/28/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs	8.65	7.25	62.71	62.71	-5.00	-3.89 -0.50	-0.91		52.41
TOTAL FOR : 6/28/2019 1 RECORDS													
			06/28/19	Reg Hrs	8.65		62.71	62.71	-5.00	-3.89 -0.50	-0.91		52.41
							62.71						

Check Date: 7/5/2019

7/5/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs	12.82	7.25	92.94	92.94	-5.00	-5.76 -0.50	-1.35		80.33
TOTAL FOR : 7/5/2019 1 RECORDS													
			07/05/19	Reg Hrs	12.82		92.94	92.94	-5.00	-5.76 -0.50	-1.35		80.33
							92.94						

Check Date: 7/12/2019

7/12/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs	16.02	7.25	116.15	130.65	-5.00	-8.10 -0.50	-1.89		115.16
			1677	Reg Hrs	2.00	7.25	14.50						09297
TOTAL FOR : 7/12/2019 1 RECORDS													
			07/12/19	Reg Hrs	18.02		130.65	130.65	-5.00	-8.10 -0.50	-1.89		115.16
							130.65						

Check Date: 7/19/2019

FOT Investments LLC

655 Marginal del Parque
Los Colobos Area
Carolina PR 00987-2502

This report includes dates from : 1/1/2019 to : 12/31/2019 Using Check Date

Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 7/19/2019

7/19/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	16.32	7.25	118.32	127.74	-5.00	-7.92	-1.85	112.47
	PO BOX 6341	DRIVER		1677	Reg Hrs	1.30	7.25	9.42			-0.50		09700
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 7/19/2019 1 RECORDS			07/19/19	Reg Hrs		17.62		127.74	127.74	-5.00	-7.92	-1.85	112.47
								127.74			-0.50		

Check Date: 7/26/2019

7/26/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	3.52	7.25	25.52	73.01	-5.00	-4.53	-1.06	61.92
	PO BOX 6341	DRIVER		1677	Reg Hrs	6.55	7.25	47.49			-0.50		10099
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 7/26/2019 1 RECORDS			07/26/19	Reg Hrs		10.07		73.01	73.01	-5.00	-4.53	-1.06	61.92
								73.01			-0.50		

Check Date: 8/2/2019

8/2/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	16.63	7.25	120.57	144.86	-5.00	-8.98	-2.10	128.28
	PO BOX 6341	DRIVER		1677	Reg Hrs	3.35	7.25	24.29			-0.50		10502
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 8/2/2019 1 RECORDS			08/02/19	Reg Hrs		19.98		144.86	144.86	-5.00	-8.98	-2.10	128.28
								144.86			-0.50		

Check Date: 8/9/2019

8/9/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	7.68	7.25	55.68	90.99	-5.00	-5.64	-1.32	78.53
	PO BOX 6341	DRIVER		1677	Reg Hrs	4.87	7.25	35.31			-0.50		10905
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 8/9/2019 1 RECORDS			08/09/19	Reg Hrs		12.55		90.99	90.99	-5.00	-5.64	-1.32	78.53
								90.99			-0.50		

Check Date: 8/16/2019

FOT Investments LLC

655 Marginal del Parque
Los Colobos Area
Carolina PR 00987-2502

This report includes dates from : 1/1/2019 to : 12/31/2019 Using Check Date

Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 8/16/2019

8/16/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	16.43	7.25	119.12	147.90	-5.00	-9.17	-2.14	131.09
	PO BOX 6341	DRIVER		1677	Reg Hrs	3.82	7.25	27.69			-0.50		11311
	Mayaguez PR 00681	596-42-6009			Meal Penalty	0.15	7.25	1.09					
TOTAL FOR : 8/16/2019 1 RECORDS			08/16/19	Reg Hrs		20.25		146.81	147.90	-5.00	-9.17	-2.14	131.09
				Meal Penalty		0.15		1.09			-0.50		
							147.90						

Check Date: 8/23/2019

8/23/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	7.33	7.25	53.14	53.14	-5.00	-3.29	-0.77	43.58
	PO BOX 6341	DRIVER									-0.50		11718
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 8/23/2019 1 RECORDS			08/23/19	Reg Hrs		7.33		53.14	53.14	-5.00	-3.29	-0.77	43.58
											-0.50		
							53.14						

Check Date: 8/30/2019

8/30/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	13.90	7.25	100.77	162.03	-5.00	-10.05	-2.35	144.13
	PO BOX 6341	DRIVER		1677	Reg Hrs	8.45	7.25	61.26			-0.50		12126
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 8/30/2019 1 RECORDS			08/30/19	Reg Hrs		22.35		162.03	162.03	-5.00	-10.05	-2.35	144.13
											-0.50		
							162.03						

Check Date: 9/6/2019

9/6/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1677	Reg Hrs	7.30	7.25	52.93	131.01	-5.00	-8.12	-1.90	115.49
	PO BOX 6341	DRIVER			Meal Penalty	0.17	7.25	1.23			-0.50		12572
	Mayaguez PR 00681	596-42-6009		1694	Reg Hrs	10.60	7.25	76.85					
TOTAL FOR : 9/6/2019 1 RECORDS			09/06/19	Reg Hrs		17.90		129.78	131.01	-5.00	-8.12	-1.90	115.49
				Meal Penalty		0.17		1.23			-0.50		
							131.01						

FOT Investments LLC

655 Marginal del Parque
Los Colobos Area
Carolina PR 00987-2502

This report includes dates from : 1/1/2019 to : 12/31/2019 Using Check Date

Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 9/13/2019

9/13/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1677	Reg Hrs	4.05	7.25	29.36	111.65	-5.00	-6.92	-1.62	97.61
	PO BOX 6341	DRIVER			Meal Penalty	0.12	7.25	0.87			-0.50		12976
	Mayaguez PR 00681	596-42-6009	1694	Reg Hrs	11.23	7.25	81.42						
TOTAL FOR : 9/13/2019 1 RECORDS			09/13/19	Reg Hrs	15.28		110.78	111.65	-5.00	-6.92	-1.62		97.61
				Meal Penalty	0.12		0.87			-0.50			
							111.65						

Check Date: 9/20/2019

9/20/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1677	Reg Hrs	8.78	7.25	63.65	191.83	-5.00	-11.89	-2.78	171.66
	PO BOX 6341	DRIVER			Meal Penalty	0.15	7.25	1.09			-0.50		13377
	Mayaguez PR 00681	596-42-6009	1694	Reg Hrs	17.53	7.25	127.09						
TOTAL FOR : 9/20/2019 1 RECORDS			09/20/19	Reg Hrs	26.31		190.74	191.83	-5.00	-11.89	-2.78		171.66
				Meal Penalty	0.15		1.09			-0.50			
							191.83						

Check Date: 9/27/2019

9/27/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1694	Reg Hrs	16.53	7.25	119.84	128.69	-5.00	-7.98	-1.87	113.34
	PO BOX 6341	DRIVER			Time and Half	0.58	10.88	6.31			-0.50		13952
	Mayaguez PR 00681	596-42-6009			Meal Penalty	0.35	7.25	2.54					
TOTAL FOR : 9/27/2019 1 RECORDS			09/27/19	Reg Hrs	16.53		119.84	128.69	-5.00	-7.98	-1.87		113.34
				Time and Half	0.58		6.31			-0.50			
				Meal Penalty	0.35		2.54						
							128.69						

Check Date: 10/4/2019

10/4/2019	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1677	Reg Hrs	8.37	7.25	60.68	162.58	-5.00	-10.08	-2.36	144.64
	PO BOX 6341	DRIVER		1694	Reg Hrs	12.78	7.25	92.65			-0.50		14351
	Mayaguez PR 00681	596-42-6009			Time and Half	0.85	10.88	9.25					

FOT Investments LLC

655 Marginal del Parque
Los Colobos Area
Carolina PR 00987-2502

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Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 10/4/2019									
TOTAL FOR : 10/4/2019 1 RECORDS									
10/04/19	Reg Hrs	21.15	153.33	162.58	-5.00	-10.08	-2.36	144.64	
	Time and Half	0.85	9.25			-0.50			
			162.58						

				Check Date: 10/11/2019										
10/11/2019		Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security							GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1694	Reg Hrs	18.78	7.25	136.16	551.36	-5.00	-34.18	-7.99		503.69
	PO BOX 6341	DRIVER			Meal Penalty	0.02	7.25	0.14			-0.50			14741
	Mayaguez PR 00681	596-42-6009			Vac Hrs	57.25	7.25	415.06						
TOTAL FOR : 10/11/2019 1 RECORDS				10/11/19	Reg Hrs	18.78		136.16	551.36	-5.00	-34.18	-7.99		503.69
					Meal Penalty	0.02		0.14			-0.50			
					Vac Hrs	57.25		415.06						
								551.36						

TOTAL REPORT : 41 RECORDS				EARNING	HRS	AMT	GROSS PAY	PRTAX GASOLINE	SS CHOF EE	MED	DIS EE	URSEMENT	NET
				Reg Hrs	719.94	5,219.54	5,695.68	-205.00	-353.13	-82.58			5034.47
				Time and Half	1.73	18.82			-20.50				
				Meal Penalty	5.83	42.26							
				Vac Hrs	57.25	415.06							
						5,695.68							